

Legislative Audit Committee Meeting Agenda

November 7, 2008
Room 172, State Capitol

Senator Balyeat	_____	Representative Beck	_____
Senator Barkus	_____	Representative Glaser	_____
Senator Gallus	_____	Representative Hands	_____
Senator Lewis	_____	Representative Jacobson	_____
Senator Moss	_____	Representative Sinrud	_____
Senator Tropila	_____	Representative Wilson	_____

8:15 a.m. Call to Order
 Approval of Minutes

8:20 Montana School for the Deaf and Blind, Financial-Compliance Audit (08-22A)

8:30 Board of Public Education, Financial-Compliance Audit (08-22B)

8:40 Lottery Security Audit Memorandum, Information Systems Audit (08DP-05)

8:50 Montana Historical Society, Financial-Compliance Audit (08-24)

9:10 Department of Justice, Financial-Compliance Audit (08-18)

9:30 Office of the Secretary of State, Financial-Compliance Audit (08-19)

9:50 State Auditor's Office, Financial-Compliance Audit (08-20)

10:10 Break

10:25 Office of the Governor and Lieutenant Governor, Financial-Compliance Audit (08-23)

10:45 Judicial Branch, Financial-Compliance Audit (08-27)

11:05 Department of Public Service Regulation, Financial-Compliance Audit (08-26)

11:20 Performance Audit Follow-ups:
 Juvenile Delinquency Intervention Program
 The Northern Rockies Consortium for Space Privatization at UM
 Pay Plan 20, The State's Alternative Pay Plan
 Montana University System Research and Development
 Oversight of Special Education Services

12:00 p.m. Lunch

1:30 Department of Corrections, Financial-Compliance Audit (08-15)

2:00 Department of Environmental Quality, Financial-Compliance Audit (08-16)

2:30 Department of Military Affairs, Financial-Compliance Audit (08-25)

2:45 Department of Natural Resources and Conservation, Financial-Compliance Audit (08-17)

3:30 Other Business
 Potential Legislation
 Performance Audit Prioritization
 2010-11 Budget Request
 Next meeting date

4:00 Adjourn